PROFORMA INVOICE

Invoice No: INV/ 004/2018-19	Dated:

Billing Address: Sri.G.Venkategowda **No:B 3-11, 2nd Floor, SFS 12th Main Road,** **Near Omega Hospital, Yelahanka New Town,** **Bangalore-560 064**	Delivery Note:	Mode/Terms of Payment
	Suppliers Ref:	Other Reference(S)
	Buyer's Order No:	Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No:	Delivery Note Date:
	Despatch through	Destination
	Terms of Delivery	

Sl. No	*DESCRIPTION OF GOODS*	*HSN/SAC*	*QUANTITY*	*Rate*		*AMOUNT IN INR*
1	Improvements to roads and drains at Ambedkar Nagara, LBS Nagara and Allalasandra in Ward No:04 of Yelahanka New Town					10890559.00
	SGST 6%			6.00	%	583422.00
	CGST 6%			6.00	%	583422.00
	Round off					0.00

Amount Chargeable(in Words):One Crore Eight Lakh Ninety thousand Five Hundred and Fifty Nine only

	Taxable Value	**HSN/SAC**	**Central Tax**		**State Tax**	
			Rate	**Amount**	**Rate**	**Amount**
	Rs.10890559					
	Rs		**6.00%**	**Rs.583422.00**	**6.00%**	**Rs.583422.00**

Tax Amount (in Words):-Eleven Lakh Sixty Six thousand Eight hundred and Forty Four only

***All Cheques to be in Favour of:/Company's Bank Details:** **Name:G.Venkategowda Contractor** ***Bank: Oriental Bank of Commerce** ***Branch: Bellary Road, Yelahanka Bangalore-560064** **Account No:08261131001072** ***IFSC Code:ORBC0100826**	**For G.VENKATEGOWDA** **Authorised Signatory**

Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature